



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT**

REASON		GRADE 10	Inspection Date: 12/06/2016		ESTABLISHMENT NAME: GUAM'S LITTLE TREASURES	
Regular	✓		Time In/Out: 1:35 2:40		OWNER/OPERATOR: DUENAS, KIMBERLEE F.	
Follow-Up					LOCATION: TAMUNING	
Complaint			Sanitary Permit No.: 20000-160003023		PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired	
Investigation						
Other:		RATING A				
No. of Children: 26 Male 22 Female 48 Total			Child Care License: No.: 150044 ✓ / Valid / / Provisional / / Expired			

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR, QUARTERLY INSPECTION WAS CONDUCTED TODAY THE VIOLATIONS ON PREVIOUS INSPECTION DATED 08/15/16 WERE CORRECTED (ITEMS # 17, 31, AND 33), AND THE FOLLOWING NEW VIOLATIONS WERE OBSERVED:		
13	HANDWASHING SINKS IN NO SOAP PROVIDED FOR GIRLS' RESTROOM NEAR PRE-SCHOOL AREA AND RESTROOM IN INFANTS' AREA. SOAP SHALL BE PROVIDED TO PROMOTE PROPER HANDWASHING. CORRECTIVE ACTION: SOAP DISPENSERS WERE REFILLED.	-	COS
17	CEILING TILES STAINED IN PRE-SCHOOL AREA SUGGEST POSSIBLE ACTIVE LEAK FROM THE ROOF. CEILING SHALL BE KEPT IN GOOD REPAIR AND IN CLEAN CONDITION TO MINIMIZE ACCUMULATION OF MOULD/MILDEN.	2	01/05/17
27	SOME CHEMICALS SUCH AS TOILET CLEANERS & BLEACH ARE IMPROPERLY STORED IN THE COMMON RESTROOM NEAR THE KITCHEN, UNDER THE KITCHEN SINK, AND IN THE RESTROOM IN 2 YEAR OLD AREA. DANGEROUS CHEMICALS SHALL BE STORED IN A SAFE LOCATION, AND OUT OF REACH OF CHILDREN.	6	12/16/16

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:
(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

Jennifer Umagat/Director
DEH Inspector (Name & Title):

LEILANI NAVARRO, EPMD I



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INSPECTION REPORT**

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Regular	<input checked="" type="checkbox"/>	10	12/06/2016	GUAM'S LITTLE TREASURES	
Follow-Up	<input type="checkbox"/>		Time In/Out:	OWNER/OPERATOR:	
Complaint	<input type="checkbox"/>		1:35 2:49	DUENAS, KIMBERLEE F.	
Investigation	<input type="checkbox"/>	A	Sanitary Permit No.:	LOCATION:	Establishment Type:
Other:	<input type="checkbox"/>		20000160003023	TAMUNING	CHILD CARE CENTER / NURSERY
			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
No. of Children: 26 Male 22 Female 48 Total			Child Care License: No.: 15044 / <input checked="" type="checkbox"/> Valid / <input type="checkbox"/> Provisional / <input type="checkbox"/> Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
29.	DEAD COCKROACH & FRASS FOUND IN CABINET UNDER THE SINK INDOOR AREAS SHALL BE ADEQUATELY PROTECTED AND MAINTAINED AGAINST PESTS.	2	01/05/17
31	CHANGING MAT IN INFANT AREA IS IN DISREPAIR; A COUPLE OF HIGH CHAIR TABLES IN THE KITCHEN HAVE DARK SPOTS ALL AROUND AND ARE GENERALLY UNCLEAN. ALL EQUIPMENT SHALL BE KEPT CLEAN TO PREVENT THE SPREAD OF GERMS. CORRECTIVE ACTION: TABLES WERE DISPOSED AND CHANGING MAT WAS COVERED WITH LINEN THAT SHALL BE CLEANNED / WASHED AND REPLACED AS NEEDED. PICTURES OF VIOLATIONS WERE TAKEN. REMOVED "B" PLACARD NO. 00749. ISSUED "A" PLACARD NO. DISCUSSED THIS REPORT WITH DIRECTOR, JENNIFER UMAGAT.	—	COS

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Received By (Name & Title):

Jennifer Umagat / Director
DEH Inspector (Name & Title):

LEILANI NAVARRO, EPITO I